

IN RE:
JENNIFER A DEHMER

CASE NO. 05 B 02061

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7693

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/21/2005 and was confirmed 02/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DAIMLER CHRYSLER FINANCI	SECURED	8125.00	906.51	8125.00
DAIMLER CHRYSLER FINANCI	UNSECURED	979.43	.00	979.43
CITIFINANCIAL	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL	MORTGAGE ARRE	340.84	.00	340.84
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	964.55	.00	964.55
WATERBURY OF CRESTWOOD C	SECURED	461.00	.00	461.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	743.57	.00	743.57
ECAST SETTLEMENT CORP	UNSECURED	6544.81	.00	6544.81
CAPTAL ONE	UNSECURED	NOT FILED	.00	.00
CITI CARDS	UNSECURED	NOT FILED	.00	.00
SCHOLASTIC	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	331.23	.00	331.23
ROUNDUP FUNDING LLC	UNSECURED	486.74	.00	486.74
RESURGENT CAPITAL SERVIC	UNSECURED	.00	.00	.00
USA PAY DAY LOANS	UNSECURED	725.00	.00	725.00
WATERBURY OF CRESTWOOD	NOTICE ONLY	NOT FILED	.00	.00
WATERBURY OF CRESTWOOD C	UNSECURED	175.30	.00	175.30
LORRAINE GREENBERG & ASS	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,391.60
DEBTOR REFUND	REFUND			430.42

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,606.00	
PRIORITY		.00
SECURED		9,891.39
INTEREST		906.51

UNSECURED		9,986.08
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		1,391.60
DEBTOR REFUND		430.42
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TOTALS	24,606.00	24,606.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE